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CLASSIFICATION

SECRET

THIS DOCUMENT REQUIRES SPECIAL HANDLING

HANDLING PROCEDURES

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FORM 12-57 1352a

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Standard Form No. 1
Form prescribed by Comptroller General, U. S.
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)

Public Voucher for Purchases and Services Other Than Personal

CONTINUATION SHEET

U. S. Government (Department, bureau, or establishment) Sheet No. 1 of Bureau Voucher No. 5

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT Dollars	AMOUNT Cts.
	1/23/61 through 2/19/61	Direct Charges					
		Salaries & Wages		$7,326.00			
		Material-Subject to Mt'l Hdlg. Exp.					
		Purchases - Fixed Price $1,567.00					
		Stores Material 273.00					
		$1,840.00					
		Material-Not Subj. to Mt'l Hdlg. Exp.					
		Interdivision $41.00					
		Stores Material 1.00					
		Petty Cash 58.00 $ 100.00					
		Total Material		$1,940.00			
		Total Direct Charges				$9,266.00	
		1961 Provisional Overhead					
		Burden Center — Salaries & Wages — Rate — Burden					
		# 5 Metal Finishing Plate $ 100.00	402%	$ 402.00			
		#14 Product Quality 28.00	271	75.88			
		#15 Facilities 982.00	235	2,307.70			
		#17L Res. & Eng. Military Prod. 5,832.00	178	10,380.96			
		#24 Instrument Parts 970.00	216	2,095.20			
		Adj. for 1960 Costs	169%				
		17L Res. & Eng. Military Prod. (586.00)	cr.	cr.(990.34)			
		$7,326.00		$14,271.40			
		1961 Provisional Mt'l Hdlg. Exp. 14.4% of $1840.00		$264.96			
		Total 1961 Provisional Overhead				$14,536.36	
		1961 Provisional G & A Expense 8.8% of Manufacturing Costs $23,802.36				2,094.61	
		Fixed Fee 85% of $7,614.00		$6,471.90			
		Less Fee previously billed		5,482.08			
						989.82	
		Total				$26,886.79	

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EASTMAN KODAK COMPANY
APPARATUS & OPTICAL DIVISION
ROCHESTER 4, NEW YORK

U. S. GOVERNMENT
EG-400 - Task I

Z-2798

Attachment to B.V. #5

Program	Accumulative Total	This Billing
1 Chl	$ 17,129.22	$ 1,214.30
2 Cor	15,534.60	1,754.01
3 Argon	76,404.30	23,906.57
4 Oxc.	1,677.36	11.91
	$110,745.48	$ 26,886.79

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EASTMAN KODAK COMPANY

APPARATUS & OPTICAL DIVISION

Contract No. EG-400 Task I

B.V. No. 5 Z- 2798

Total Costs Provided for in Contract	$108,744.00
Total Fixed Fee Provided for in Contract	7,614.00
	$116,358.00

	Accumulative Totals	Costs for Period 1/23/61 thru 2/19/61
Salaries and Wages	$ 30,322.00	$ 7,326.00
Overhead	56,440.84	14,536.36
Materials	9,421.00	1,940.00
Subcontract	-	-
Travel	-	-
General & Administrative Expense	8,089.74	2,094.61
~~General Research Expense~~		
Total Costs Incurred Excluding Fee	$104,273.58	$25,896.97
Fixed Fee	6,471.90	989.82
Total Claimed	$110,745.48	$26,886.79

AO 1240 Q (1-61)

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EASTMAN KODAK COMPANY - APPARATUS & OPTICAL DIVISION

FIXED FEE SCHEDULE

Contract No. EG-400 Task I Z-2798

Date 1/23/61 through 2/19/61

Estimated Cost of Contract	Portion of Contract Expended	% of Fixed Fee Allowable
$108,744.00	$ 104,273.58	95.88%

Fixed Fee on Contract	% Allowable to Claim	Total Fee Allowable to Claim	Fixed Fee Claimed thru P.V. # 4	Fixed Fee Claimed on P.V. # 5
$7,614.00	95.88%	$7,300.30	$5,482.08	$989.82
	85 %	6,471.90		
	Accrual	$ 828.40		

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DPD 1643-61
COPY 1 OF 1

March 16, 1961

EB

Dear Sir:

Under Contract EG-400 we are submitting Bureau Voucher No. 5 in the amount of $26,886.79 which represents charges incurred during the period January 23, 1961 through February 19, 1961.

STAT

Enc.

cc - JLB
ELG

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